

Caution: DRAFT FORM

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site (www.irs.gov).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

DO NOT STAPLE

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|---|---|---|
| Form 1042-T Department of the Treasury Internal Revenue Service | Annual Summary and Transmittal of Forms 1042-S | OMB No. 1545-0096 <div style="font-size: 2em; font-weight: bold;">2006</div> |
| Name of withholding agent | | Employer identification number |
| Number, street, and room or suite no. | | |
| City or town, province or state, and country (including postal code) | | |
| If you are an intermediary (see Form 1042 instructions), check if you are a: <input type="checkbox"/> QI/Withholding foreign partnership or trust <input type="checkbox"/> NQI/Flow-through entity | | |
| 1a Type of paper Forms 1042-S attached (check only one box): <input type="checkbox"/> Original <input type="checkbox"/> Amended Also check here if pro-rata (see instructions) <input type="checkbox"/> | | |
| b Number of paper Forms 1042-S attached <input type="text"/> | | |
| 2a Total gross income on all paper Forms 1042-S (box 2) attached \$ <input type="text"/> | | |
| b Total U.S. federal tax withheld on all paper Forms 1042-S (box 7) attached \$ <input type="text"/> | | |
| <p><i>Caution: If you have already filed a Form 1042 and an attached Form 1042-S causes the gross income or tax withheld information shown on your previously filed Form 1042 to change, you must file an amended Form 1042. See the instructions below.</i></p> | | |
| If this is your FINAL return, enter an "X" here <input type="checkbox"/> | | |

Please return this entire page to the Internal Revenue Service.

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|------------------|--|--|---|
| Sign Here | Under penalties of perjury, I declare that I have examined this return and accompanying documents, and to the best of my knowledge and belief, they are true, correct, and complete. | | |
| | Your signature <input style="width: 90%;" type="text"/> | Title <input style="width: 90%;" type="text"/> | Date <input style="width: 90%;" type="text"/> |